

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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August 08, 2019

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-29384**

On January 15, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 8, 2019**

**Chapter 13 Case # 18-29384**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: SHAFIQU L. CHOUDHURY  
95-97 ARLINGTON AVE.  
PATERSON, NJ 07502

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,477.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/30/2018	\$254.00	25140074883	11/27/2018	\$254.00	24644308825
12/31/2018	\$254.00	25140062553	01/23/2019	\$254.00	25140089777
03/04/2019	\$355.00	25140096922	03/11/2019	\$355.00	5690572000
04/09/2019	\$355.00	5770713000	05/13/2019	\$355.00	5855318000
06/10/2019	\$355.00	5928941000	07/09/2019	\$355.00	6002682000
<b>Total Receipts: \$3,146.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,146.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			161.24	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	10,669.38	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,700.50	*	0.00	
0003	BIOPATH DIAGNOSTIC ASSOCIATES	UNSECURED	0.00	*	0.00	
0005	KHALEDA CHOUDHURY	UNSECURED	0.00	*	0.00	
0006	MD PARTNERS OF EHMC	UNSECURED	0.00	*	0.00	
0007	MIDLAND FUNDING LLC	UNSECURED	3,110.41	*	0.00	
0008	OASIS MEDICAL & SURGICAL GROUP	UNSECURED	0.00	*	0.00	
0010	PAUL MICHAEL MARKETING	UNSECURED	0.00	*	0.00	
0013	QUICKEN LOANS INC	MORTGAGE ARRI	3,001.97	100.00%	2,643.96	
0014	SBA	UNSECURED	0.00	*	0.00	
0015	SHIEL MEDICAL LABORATORY	UNSECURED	0.00	*	0.00	
0017	US SMALL BUSINESS ADMINISTRATION	UNSECURED	3,269.94	*	0.00	
0019	TOWNSHIP OF NORTH BERGEN	UNSECURED	0.00	*	0.00	
0020	U.S. DEPARTMENT OF THE TREASURY	UNSECURED	0.00	*	0.00	
0021	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	1,714.66	*	0.00	
0022	CERASTES LLC	UNSECURED	2,005.46	*	0.00	
0023	CERASTES LLC	UNSECURED	1,405.82	*	0.00	

Total Paid: \$2,805.20

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUICKEN LOANS INC	02/11/2019	\$958.08	820004	04/15/2019	\$669.52	824005
	05/20/2019	\$334.76	826020	06/17/2019	\$340.80	827981
	07/15/2019	\$340.80	829846			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: August 08, 2019.

Receipts: \$3,146.00 - Paid to Claims: \$2,643.96 - Admin Costs Paid: \$161.24 = Funds on Hand: \$340.80

Base Plan Amount: \$12,477.00 - Receipts: \$3,146.00 = Total Unpaid Balance: \*\*\$9,331.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.